
State:	District of Columbia	Filing Company:	RSUI Indemnity Company
TOI/Sub-TOI:	17.2 Other Liability-Claims Made Only/17.2006 Directors & Officers Liability		
Product Name:	Directors & Officers Liability Policy		
Project Name/Number:	2016-10004/2016-10004		

Filing at a Glance

Company:	RSUI Indemnity Company
Product Name:	Directors & Officers Liability Policy
State:	District of Columbia
TOI:	17.2 Other Liability-Claims Made Only
Sub-TOI:	17.2006 Directors & Officers Liability
Filing Type:	Form
Date Submitted:	11/22/2016
SERFF Tr Num:	RSNX-G130817038
SERFF Status:	Submitted to State
State Tr Num:	
State Status:	
Co Tr Num:	2016-10004
Effective Date	01/01/2017
Requested (New):	
Effective Date	
Requested (Renewal):	
Author(s):	SPI RSUI
Reviewer(s):	
Disposition Date:	
Disposition Status:	
Effective Date (New):	
Effective Date (Renewal):	

State: District of Columbia **Filing Company:** RSUI Indemnity Company
TOI/Sub-TOI: 17.2 Other Liability-Claims Made Only/17.2006 Directors & Officers Liability
Product Name: Directors & Officers Liability Policy
Project Name/Number: 2016-10004/2016-10004

General Information

Project Name: 2016-10004 Status of Filing in Domicile:
Project Number: 2016-10004 Domicile Status Comments:
Reference Organization: Reference Number:
Reference Title: Advisory Org. Circular:
Filing Status Changed: 11/22/2016
State Status Changed: Deemer Date:
Created By: SPI RSUI Submitted By: SPI RSUI
Corresponding Filing Tracking Number:

Filing Description:

RSUI Indemnity Company (RSUI) is submitting an independent form filing for our Directors and Officers Liability program.

The forms included in our filing are new optional endorsements to be used with our Side A DIC Policy-RSG 251001 0710 and our Excess Liability Policy-RSG 231007 0609. There are also a couple of replacement terrorism forms to be used with this program. Please see the attached forms list for a complete list of forms and comparison documents detailing the changes.

We request this filing for all new and renewal policies become effective 1/1/2017. Please contact us with any questions.

Sincerely,

Lindsay McGhee	Whitney Horton
AVP, Legal & Regulatory ComplianceRegulatory Consultant	
RSUI Indemnity Company	RSUI Indemnity Company
lmcghee@rsui.com	whorton@rsui.com

Company and Contact

Filing Contact Information

Whitney Horton,	whorton@rsui.com
945 East Paces Ferry Road	404-231-2366 [Phone]
Suite 1800	404-231-3755 [FAX]
Atlanta, GA 30326-1125	

Filing Company Information

RSUI Indemnity Company	CoCode: 22314	State of Domicile: New
945 East Paces Ferry Road	Group Code: 501	Hampshire
Suite 1800	Group Name:	Company Type:
Atlanta, GA 30326-1125	FEIN Number: 16-0366830	State ID Number:
(404) 260-3866 ext. [Phone]		

Filing Fees

Fee Required? No
Retaliatory? No
Fee Explanation:

State: District of Columbia

Filing Company:

RSUI Indemnity Company

TOI/Sub-TOI: 17.2 Other Liability-Claims Made Only/17.2006 Directors & Officers Liability

Product Name: Directors & Officers Liability Policy

Project Name/Number: 2016-10004/2016-10004

Form Schedule

Item No.	Schedule Item Status	Form Name	Form Number	Edition Date	Form Type	Form Action	Action Specific Data		Readability Score	Attachments
1		Amended Difference in Conditions Clause	RSG 234033	0916	END	New			0.000	Amended Difference in Conditions Clause-RSG 234033 0916.PDF
2		Dual Reinstated Limits Endorsement	RSG 204184	0716	END	New			0.000	Dual Reinstated Limits Endorsement-RSG 204184 0716.PDF
3		Single Reinstated Limits Endorsement	RSG 204183	0716	END	New			0.000	Single Reinstated Limits Endorsement-RSG 204183 0716.PDF
4		Cap on Losses From Certified Acts of Terrorism	RSG 254002	0315	END	Replaced	Previous Filing Number:		0.000	Cap on Losses From Certified Acts of Terrorism-RSG 254002 0315.PDF
							Replaced Form Number:	RSG 254002		
5		Disclosure Pursuant to Terrorism Risk Insurance	RSG 254003	0116	END	Replaced	Previous Filing Number:		0.000	Disclosure Pursuant to Terrorism Risk Insurance Act-RSG 254003 0116.PDF
							Replaced Form Number:	RSG 253003		

Form Type Legend:

ABE	Application/Binder/Enrollment	ADV	Advertising
BND	Bond	CER	Certificate
CNR	Canc/NonRen Notice	DEC	Declarations/Schedule
DSC	Disclosure/Notice	END	Endorsement/Amendment/Conditions
ERS	Election/Rejection/Supplemental Applications	OTH	Other

This Endorsement Changes The Policy. Please Read It Carefully.

AMENDED DIFFERENCE IN CONDITIONS CLAUSE

This endorsement modifies insurance provided under the following:

EXCESS LIABILITY POLICY

SECTION IV. - MAINTENANCE OF UNDERLYING INSURANCE, item C. is deleted and replaced with the following:

- C. If and to the extent the **Followed Policy** or any other **Underlying Insurance** drops down pursuant to the difference-in-conditions ("DIC") provision in the **Followed Policy**, this policy shall also drop down excess of such **Underlying Insurance**.

If and to the extent the Insurer of the **Followed Policy** or any other **Underlying Insurance** does not pay **Loss** otherwise covered hereunder, the Insurer shall drop down and provide coverage pursuant to the DIC provision in the **Followed Policy**, subject to this policy remaining excess of any **Underlying Insurance** which pays such **Loss**.

All other terms and conditions of this policy remain unchanged.

Policy No.:

Effective:

This Endorsement Changes The Policy. Please Read It Carefully.

DUAL REINSTATED LIMITS ENDORSEMENT

This endorsement modifies insurance provided under the following:

**EXCESS LIABILITY POLICY
SIDE A DIC DIRECTORS AND OFFICERS LIABILITY POLICY**

A. ITEM 3. LIMIT OF LIABILITY of the Declarations Page is amended to include the following:

ITEM 3. LIMIT OF LIABILITY:

\$ _____ Maximum Aggregate Limit of Liability for each policy period

- B. 1. If the Limit of Liability set forth in Item 3(A) of the Declarations ("Original Limit of Liability") is exhausted by payment of **Loss** covered under this Policy, this Policy's Original Limit of Liability shall be reinstated in the same amount set forth in Item 3(A) of the Declarations ("First Reinstated Limit of Liability"). Such First Reinstated Limit of Liability shall not apply to any **Claim** for which there has been any payment of **Loss** under the Original Limit of Liability or any other **Claim** that is an **Interrelated Claim** to such previously paid **Claim**, and the First Reinstated Limit of Liability shall be excess of amounts payable under all other insurance policies that are specifically excess of or underlying this Policy.
2. In the event the First Reinstated Limit of Liability is exhausted by payment of **Loss** covered under this Policy, this Policy's Original Limit of Liability shall be reinstated a second time in the same amount set forth in Item 3(A) of the Declarations ("Second Reinstated Limit of Liability"). Such Second Reinstated Limit of Liability shall not apply to any **Claim** for which there has been any payment of **Loss** under the Original Limit of liability or the First Reinstated Limit of Liability or any other **Claim** that is an **Interrelated Claim** to such previously paid **Claim**, and such Second Reinstated Limit of Liability shall be excess of amounts payable under all other insurance policies that are specifically excess of or underlying this Policy.
3. Coverage under the First or Second Reinstated Limit shall be subject to the same terms and conditions as are contained in this Policy and shall terminate on the same date that this Policy terminates.
4. No coverage will be available under the First or Second Reinstated Limit of Liability for **Loss**, resulting from any **Claim** based upon, arising from, directly or indirectly resulting from, in consequence of, or in any way involving:
- a. any fact, circumstance, situation, transaction, event, or **Wrongful Act**, which, prior to the exhaustion of the Original Limit of Liability or First Reinstated Limit of Liability, was the subject of any notice given under this Policy or any prior similar policy;
 - b. any **Claim** made or pending or any order, decree or judgment entered against or settlement effected by any **Insured** on or prior to the date of exhaustion of the Original Limit of Liability or First Reinstated Limit of Liability; or
 - c. the same or any substantially similar facts, circumstances, situations, transactions, events or **Wrongful Acts** underlying or alleged in any such **Claim**, order, decree, judgment or settlement or based on, arising out of, directly or indirectly resulting from, in consequence of, or in any way involving the same or related facts, circumstances, situations, transactions or events, or the same or related series of facts, circumstances, situations, transactions or events alleged in such **Claim**, order, decree, judgment or settlement.

Policy No.:

Effective:

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5. Notwithstanding anything in this endorsement to the contrary, the Insurer's maximum aggregate limit of liability for any single **Claim** (which includes **Interrelated Claims**) first made or deemed first made against the **Insured Persons** during the **Policy Period** shall be the amount set forth in Item 3(A) of the Declarations.
 6. **Interrelated Claims** means all **Claims** based on, arising out of, directly or indirectly resulting from, in consequence of, or in any way involving the same or related facts, circumstances, situations, transactions or events, or the same or related series of facts, circumstances, situations, transactions or events.
 7. With respect to exhaustion of the limits of liability under any other insurance policies for purposes of attachment of the First Reinstated Limit of Liability and the Second Reinstated Limit of Liability, the limits of liability under such other insurance policies shall be deemed to be reduced or exhausted by payments of **Loss** covered thereunder by the insurer of such insurance policy, the Insureds thereunder and/or a third party.

All other terms and conditions of this policy remain unchanged.

This Endorsement Changes The Policy. Please Read It Carefully.

SINGLE REINSTATED LIMITS ENDORSEMENT

This endorsement modifies insurance provided under the following:

**EXCESS LIABILITY POLICY
SIDE A DIC DIRECTORS AND OFFICERS LIABILITY POLICY**

A. ITEM 3. LIMIT OF LIABILITY of the Declarations Page is amended to include the following:

ITEM 3. LIMIT OF LIABILITY:

\$ _____ Maximum Aggregate Limit of Liability for each policy period

- B. 1. If the Limit of Liability set forth in Item 3(A) of the Declarations ("Original Limit of Liability") is exhausted by payment of **Loss** covered under this Policy, this Policy's Original Limit of Liability shall be reinstated in the same amount set forth in Item 3(A) of the Declarations ("Reinstated Limit of Liability"). Such Reinstated Limit of Liability shall not apply to any **Claim** for which there has been any payment of **Loss** under the Original Limit of Liability or any other **Claim** that is an **Interrelated Claim** to such previously paid **Claim**, and the Reinstated Limit of Liability shall be excess of amounts payable under all other insurance policies that are specifically excess of or underlying this Policy.
2. Coverage under the Reinstated Limit shall be subject to the same terms and conditions as are contained in this Policy and shall terminate on the same date that this Policy terminates.
3. No coverage will be available under the Reinstated Limit of Liability for **Loss**, resulting from any **Claim** based upon, arising from, directly or indirectly resulting from, in consequence of, or in any way involving:
- a. any fact, circumstance, situation, transaction, event, or **Wrongful Act**, which, prior to the exhaustion of the Original Limit of Liability, was the subject of any notice given under this Policy or any prior similar policy;
 - b. any **Claim** made or pending or any order, decree or judgment entered against or settlement effected by any **Insured** on or prior to the date of exhaustion of the Original Limit of Liability; or
 - c. the same or any substantially similar facts, circumstances, situations, transactions, events or **Wrongful Acts** underlying or alleged in any such **Claim**, order, decree, judgment or settlement or based on, arising out of, directly or indirectly resulting from, in consequence of, or in any way involving the same or related facts, circumstances, situations, transactions or events, or the same or related series of facts, circumstances, situations, transactions or events alleged in such **Claim**, order, decree, judgment or settlement.
4. Notwithstanding anything in this endorsement to the contrary, the Insurer's maximum aggregate limit of liability for any single **Claim** (which includes **Interrelated Claims**) first made or deemed first made against the **Insured Persons** during the **Policy Period** shall be the amount set forth in Item 3(A) of the Declarations.
5. **Interrelated Claims** means all **Claims** based on, arising out of, directly or indirectly resulting from, in consequence of, or in any way involving the same or related facts, circumstances, situations, transactions or events, or the same or related series of facts, circumstances, situations, transactions or events.
6. With respect to exhaustion of the limits of liability under any other insurance policies for purposes of attachment of the Reinstated Limit of Liability, the limits of liability under such other insurance policies shall be deemed to be reduced or exhausted by payments of **Loss** covered thereunder by the insurer of such insurance policy, the Insureds thereunder and/or a third party.

All other terms and conditions of this policy remain unchanged.

Policy No.:

Effective:

This Endorsement Changes The Policy. Please Read It Carefully.

CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM

This endorsement modifies insurance provided under the following:

SIDE A DIC DIRECTORS AND OFFICERS LIABILITY POLICY

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and the Insurer has met our insurer deductible under the Terrorism Risk Insurance Act, the Insurer shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

Certified Act of Terrorism means an act that is certified by the Secretary of the Treasury, in accordance with the provisions of the federal Terrorism Risk Insurance Act to be an act of terrorism pursuant to such Act. The criteria contained in the Terrorism Risk Insurance Act for a **Certified Act of Terrorism** include the following:

1. The act resulted in insured losses in excess of \$5 million in the aggregate, attributable to all types of insurance subject to the Terrorism Risk Insurance Act; and
2. The act is a violent act or an act that is dangerous to human life, property or infrastructure and is committed by an individual or individuals, as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

All other terms and conditions of this policy remain unchanged.

Policy No.:

Effective:

RSG 254002 0315

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THIS ENDORSEMENT IS ATTACHED TO AND MADE A PART OF THIS POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THIS POLICY.

DISCLOSURE PURSUANT TO TERRORISM RISK
INSURANCE ACT

SCHEDULE*

Terrorism Premium	\$0
Additional information, if any, concerning the terrorism premium: The portion of your premium for the policy term attributable to coverage for all acts of terrorism covered under this policy including terrorist acts certified under the Act is listed above.	
*Information required to complete this Schedule, if not shown above, will be shown in the Declarations Page.	

A. Disclosure of Premium

In accordance with the federal Terrorism Risk Insurance Act, as amended, the Insurer is required to provide the **Insured Persons** with a notice disclosing the portion of the premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of the premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations Page.

As defined in Section 102(1) of the Act: The term “act of terrorism” means any act or acts that are certified by the Secretary of the Treasury – in consultation with the Secretary of Homeland Security, and the Attorney General of the United States – to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

B. Disclosure of Federal Participation in Payment of Terrorism Losses

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. Under the formula, the United States Government generally reimburses 85% through 2015; 84% beginning on January 1, 2016; 83% beginning on January 1, 2017; 82% beginning on January 1, 2018; 81% beginning on January 1, 2019 and 80% beginning on January 1, 2020, of covered terrorism losses that exceeds the applicable Insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

C. Cap Insurer Participation in Payment of Terrorism Losses

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and the Insurer has met our Insurer deductible under the Terrorism Risk Insurance Act, the Insurer will not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of Treasury.

State:	District of Columbia	Filing Company:	RSUI Indemnity Company
TOI/Sub-TOI:	17.2 Other Liability-Claims Made Only/17.2006 Directors & Officers Liability		
Product Name:	Directors & Officers Liability Policy		
Project Name/Number:	2016-10004/2016-10004		

Supporting Document Schedules

Bypassed - Item:	Readability Certificate
Bypass Reason:	n/a
Attachment(s):	
Item Status:	
Status Date:	

Bypassed - Item:	Consulting Authorization
Bypass Reason:	n/a
Attachment(s):	
Item Status:	
Status Date:	

Bypassed - Item:	Copy of Trust Agreement
Bypass Reason:	n/a
Attachment(s):	
Item Status:	
Status Date:	

Satisfied - Item:	ATT-CW-F
Comments:	
Attachment(s):	ATT-CW-F.PDF
Item Status:	
Status Date:	

Satisfied - Item:	Comparison-Cap on Losses From Certified Acts of Terrorism, Comparison-Disclosure Pursuant to Terrorism Risk Insurance Act
Comments:	
Attachment(s):	Comparison-Cap on Losses From Certified Acts of Terrorism-RSG 254002.PDF Comparison-Disclosure Pursuant to Terrorism Risk Insurance Act-RSG 254003.PDF
Item Status:	
Status Date:	

Satisfied - Item:	Expedited SERFF Filing Transmittal Form
Comments:	
Attachment(s):	DC Expedited SERFF Filing Transmittal Form_pdf.PDF
Item Status:	

SERFF Tracking #:	RSNX-G130817038	State Tracking #:		Company Tracking #:	2016-10004
State:	District of Columbia	Filing Company:	RSUI Indemnity Company		
TOI/Sub-TOI:	17.2 Other Liability-Claims Made Only/17.2006 Directors & Officers Liability				
Product Name:	Directors & Officers Liability Policy				
Project Name/Number:	2016-10004/2016-10004				

Status Date:	
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FORMS LIST			
ATTACHMENT 1			
DIRECTORS & OFFICERS PROGRAM - 2016-10004			
Form Number	Title of Form	Replaces	Previous Filing #
RSG 234033 0916	Amended Difference in Conditions Clause	New	N/A
RSG 254002 0315	Cap on Losses From Certified Acts of Terrorism	RSG 254002 0710	2010-10001
RSG 254003 0116	Disclosure Pursuant to Terrorism Risk Insurance Act	RSG 254003 0710	2010-10001
RSG 204184 0716	Dual Reinstated Limits Endorsement	New	N/A
RSG 204183 0716	Single Reinstated Limits Endorsement	New	N/A

This Endorsement Changes The Policy. Please Read It Carefully.

CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM

This endorsement modifies insurance provided under the following:

SIDE A DIC DIRECTORS AND OFFICERS LIABILITY POLICY

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a ~~Program Year (January 1 through December 31st)~~ calendar year and the Insurer has met our insurer deductible under the Terrorism Risk Insurance Act, the Insurer shall not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of the Treasury.

Certified Act of Terrorism means an act that is certified by the Secretary of the Treasury, in ~~concurrency~~ accordance with the ~~Secretary of State and the Attorney General of the United States, provisions of the~~ federal Terrorism Risk Insurance Act to be an act of terrorism pursuant to such Act. The criteria contained in the Terrorism Risk Insurance Act for a **Certified Act of Terrorism** include the following:

1. The act resulted in insured losses in excess of \$5 million in the aggregate, attributable to all types of insurance subject to the Terrorism Risk Insurance Act; and
2. The act is a violent act or an act that is dangerous to human life, property or infrastructure and is committed by an individual or individuals, as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

All other terms and conditions of this policy remain unchanged.

Policy No.:

Effective:

RSG 254002 ~~0740~~ 0315

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THIS ENDORSEMENT IS ATTACHED TO AND MADE A PART OF THIS POLICY IN RESPONSE TO THE DISCLOSURE REQUIREMENTS OF THE TERRORISM RISK INSURANCE ACT. THIS ENDORSEMENT DOES NOT GRANT ANY COVERAGE OR CHANGE THE TERMS AND CONDITIONS OF ANY COVERAGE UNDER THIS POLICY.

DISCLOSURE PURSUANT TO TERRORISM RISK
INSURANCE ACT

SCHEDULE*

Terrorism Premium	\$0
Additional information, if any, concerning the terrorism premium: <u>The portion of your premium for the policy term attributable to coverage for all acts of terrorism covered under this policy including terrorist acts certified under the Act is listed above.</u>	
*Information required to complete this Schedule, if not shown above, will be shown in the Declarations Page.	

A. Disclosure of Premium

In accordance with the federal Terrorism Risk Insurance Act, as amended, the Insurer is required to provide the **Insured Persons** with a notice disclosing the portion of the premium, if any, attributable to coverage for terrorist acts certified under the Terrorism Risk Insurance Act. The portion of the premium attributable to such coverage is shown in the Schedule of this endorsement or in the policy Declarations Page.

As defined in Section 102(1) of the Act: The term “act of terrorism” means any act or acts that are certified by the Secretary of the Treasury – in consultation with the Secretary of Homeland Security, and the Attorney General of the United States – to be an act of terrorism; to be a violent act or an act that is dangerous to human life, property, or infrastructure; to have resulted in damage within the United States, or outside the United States in the case of certain air carriers or vessels or the premises of a United States mission; and to have been committed by an individual or individuals as part of an effort to coerce the civilian population of the United States or to influence the policy or affect the conduct of the United States Government by coercion.

B. Disclosure of Federal Participation in Payment of Terrorism Losses

The United States Government, Department of the Treasury, will pay a share of terrorism losses insured under the federal program. The federal share equals eighty-five percent (85%) of that portion of the amount of such insured losses Under the formula, the United States Government generally reimburses 85% through 2015; 84% beginning on January 1, 2016; 83% beginning on January 1, 2017; 82% beginning on January 1, 2018; 81% beginning on January 1, 2019 and 80% beginning on January 1, 2020, of covered terrorism losses that exceeds the applicable Insurer retention. However, if aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a Program Year (January 1 through December 31) calendar year, the Treasury shall not make any payment for any portion of the amount of such losses that exceeds \$100 billion.

C. Cap Insurer Participation in Payment of Terrorism Losses

If aggregate insured losses attributable to terrorist acts certified under the Terrorism Risk Insurance Act exceed \$100 billion in a calendar year and the Insurer has met our Insurer deductible under the Terrorism Risk Insurance Act, the Insurer will not be liable for the payment of any portion of the amount of such losses that exceeds \$100 billion, and in such case insured losses up to that amount are subject to pro rata allocation in accordance with procedures established by the Secretary of Treasury.

**EXPEDITED SERFF FILING TRANSMITTAL DOCUMENT
FOR TERRORISM RISK INSURANCE FORMS AND PRICING**

Indicate Type of Filing
<input type="checkbox"/> Filing Related to <i>Certified Losses</i>
<input type="checkbox"/> Filing Related to <i>Non-Certified Losses</i>
<input checked="" type="checkbox"/> Filing Applicable to Both Certified and Non-Certified Losses

This abbreviated filing transmittal document should be used in conjunction with a SERFF filing only.


To be complete, a filing must include the following:

- A completed Expedited Filing Transmittal Document
- One copy of each endorsement, disclosure form and/or other policy language, unless the insurer has given an advisory organization authorization to file them on its behalf
- A copy of the rates, rating systems and supporting documentation, if applicable
- The appropriate filing fees, if applicable

The insurer(s) submitting this filing certifies that it:

- ☒ Is in compliance with the terms of the Terrorism Risk Insurance Act, as amended, and/or the laws of this state
- ☒ Is in compliance with state's requirements with respect to terrorism coverage; and
- ☒ Is in compliance with the requirements of the bulletin containing the voluntary expedited filing procedures.

Electronic Signature: Users, McGhee,
Lindsay

 Digitally signed by Users, McGhee, Lindsay
DN: dc=com, dc=rsui, cn=Users, cn=McGhee,
Lindsay, email=lmcghee@rsui.com
Date: 2015.12.28 10:48:04 -05'00'